



# महाराष्ट्र शासन राजपत्र

## भाग दोन-पुरवणी

वर्ष २, अंक ६]

गुरुवार ते बुधवार, फेब्रुवारी ११-१७, २०१६/माघ २२-२८, शके १९३७

[ पृष्ठे ८, किंमत : रुपये ३५

### प्राधिकृत प्रकाशन

BY THE DIRECTORATE OF INDUSTRIES (C.S.P.O.), NEW ADMINISTRATIVE  
BUILDING, MUMBAI 400 032, GOVERNMENT OF MAHARASHTRA

CENTRAL STORES PURCHASE ORGANISATION

1. Sealed tender will be received on the form prescribed by the Development Commissioner (Inds.) and Central Purchasing Officer in his office at New Administrative Building, Opp. Mantralaya, Mumbai 400 032, and/or concerned Department upto the dates and time mentioned for the supply of stores as per Schedules attached.

2. Prescribed Tender Form will be available from concerned office on non-refundable payment basis on any working day between 11-30 a.m. and 3-00 p.m.

2-A. Tenderers should quote rates for F.O.R. destination and submit the quotation in Printed Tender Form. They should state the earliest delivery period necessary for completion of the order.

3. The origin of stores offered whether Indian or Foreign and in the case of the former State in which it is manufactured, should be clearly stated against each article.

4. Tenderers should submit tenders in two envelopes as below :—

(A) The first envelope should contain technical information of the unit such as—

(a) Demand Draft in respect of EMD.

(b) Copies of PMT SSI / CSPO / NSIC / DGS and D Registration.

(c) List of installed machinery,

(d) VAT/CST Registration,

(e) Sales Tax/value added tax clearance certificate form the competent authority upto 31st December of previous year,

(f) Details regarding participation of such Tender Enquiry in the past, if any,

(g) If the tenderer is a trader he should furnish current & Valid authorisation letter from the manufacturer,

(h) This envelope should be marked as “**Technical Tender Envelope**”.

(B) The second envelope should contain only price Tender Form, quotations and conditions.

This envelope should be marked as “**Commercial Tender Envelope**”. Both the above envelopes should be put and sealed in a single envelope while submitting to the purchaser with Tender No. and date of opening of the tender.

Tenders should not be submitted as per the above prescribed manner will be treated as invalid.

The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent within time limit by Registered Post. Delay in postal delivery will not be considered.

5. Opening of Tender.—The tenderers are at liberty to be present or authorise their representative to be present at the opening of tender at the time and date specified in the Schedule alongwith authorisation letter.

6. The Development Commissioner (Inds.) and C.P.O. or any other purchaser does not pledge himself to accept the lowest or any tender and reserves to himself right of accepting the whole or any part of the tender or portion of the quantity offered against any item and the tenderer shall supply the same at the rate quoted. The tenderer is at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from him.

7. In the event of the order being placed against any of the tenderers and if the tender fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the Directorate or by any person on his behalf within such time as may be stipulated. The Development Commissioner (Inds.) and Central Purchasing

Officer or any other purchaser shall be entitled to purchase such stores from any other source and such price as the Development Commissioner (Inds.) and Central Purchasing Officer or any other purchaser shall in his sole discretion think fit.

If action as stipulated above is taken :—

- (1) The offer of the defaulting contractor will not be considered.
- (2) The defaulting contractor will be penalised to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher,
- (3) If the defaulting contractor fails to pay the penalty he will be permanently deleted from the list of approved contractors of the C.S.P.O. and the registration deposit of the contractors will be forfeited to Government.

8. In the case of non-delivery and / or delayed delivery against an order placed with the tenderer. The Development Commissioner (Inds.) and Central Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he thinks fit.

9. (a) Tenders should be accompanied by Earnest Money deposit as indicated in Schedule attached (in Demand Draft). The Earnest Money deposit will be forfeited if the tenderer fails to complete the contract according to his tender, if accepted. Tender without Earnest Money deposit will not be considered.

(b) Successful Tenderer will be required to pay a sum fixed by the Development Commissioner (Inds.) and Central Purchasing Officer as security deposit and enter into an agreement for the performance of the contract.

(c) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, may exempt firms of standing from payment of Earnest Money deposit and / or security deposit in respect of tenders of contracts placed by this office. If the firms produce from the Director of Supplies and Disposals, Mumbai, a certificate to the effect that they are exempted from payment of security deposit or Earnest Money deposit in the case of contracts placed with them or tenders invited by Directorate General of Supplies and Disposals, Government of India. The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai, however, reserves to himself the right to ask for security deposit from them against any contracts placed with them by this office, if and when found necessary by him.

(d) Following categories are exempted from payment of E.M.D. :—

- (i) Factory located in Maharashtra State quoting for the items registered with D.G.S. and D.,
- (ii) Government and Semi-Government undertakings,
- (iii) S.S.I. Units permanently registered with D.I., Maharashtra State and for the Items manufactured by them (Registration should be valid),
- (iv) S.S.I. Units registered with N.S.I.C. located anywhere in the Country for the items manufactured by them,
- (v) Suppliers registered with C.S.P.O. (Maharashtra State) only for the item mentioned in certificate (Registration should be valid one) relevant copy of the certificate be attached to the quotation failing which quotation will not be considered.

The tenderers other than above categories should pay E.M.D. @ 3% or maximum Rs. 5,000 in the form of Demand Draft or Treasury Chalan in the name of Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai ; failing which quotations will be rejected.

(N.B.—S.S.I. Units—Tenderers may refer the G. R. No. SPO. 1088/(2512)/IND-6, dated 2nd January 1992 for detailed information such as concessions, preferences, reservation given to S.S.I. Units.)

(e) The successful tenderers should pay Security Deposit @ 3% of the Quantity Contract of purchase value, the amount mentioned in offer letters. However, In the following categories of tenders are exempted from the payment of the Security Deposit :—

- (1) Supplier registered with D.G.S. and D. having factories in Maharashtra.
- (2) Supplier registered with C.S.P.O. on the list of approved suppliers for the value of stores amounting to Rs. 25,000 only.
- (3) The S.S.I. Units permanently registered with Director of Industries and the units registered or associated with Maharashtra State Khadi and Village Industries Board upto Rs. 50,000 of purchase value.

As per 3 above for purchase of stores more than Rs. 50,000, Security Deposit will be charged @ 3% of the total value or Rs. 50,000 maximum.

10. Certified copy of valid Sales Tax/VAT clearance certificate the prescribed form should be enclosed with the tender. Quotations received without the above certificate are liable to be rejected.

11. *Samples.*—Tender samples are not required unless specifically called for quotations without samples / testing charges, where samples are specifically called for are liable not be considered.

Samples should be affixed with a label showing—

- (a) Name and address of the firm.
- (b) Tender No.
- (c) Opening date of tender.

12. Tenderers convicted on an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.

13. *Release of controlled materials.*—Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.

14. *Extension of time.*—(i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the Development Commissioner (Inds.) and Central Purchasing Officer:

(ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the Development Commissioner (Inds.) and Central Purchasing Officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.

(iii) Provided always that any failure or delay on the part of sub-contractors though their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting contractor from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the Development Commissioner (Inds.) and Central Purchasing Officer (which shall be final), have been made and in his opinion is justified.

(iv) The Development Commissioner (Inds.) and Central Purchasing Officer, Mumbai reserves the rights to call for break-up of the quotation where necessary.

15. Offers Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programme of manufacture of the contesting Small Scale Industries Unit. Likewise, the Offers of State Industrial Co-operative Association, Maharashtra State shall be on behalf of the member Industrial Co-operative Societies only and those of M.S.S.I.D.C. shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture. S.S.I. Units holding single page registration certificate will not be considered for E.M.D. exemption and other facilities/concessions etc.

*Note.—*

(1) *Tender Sample.*—Analysis Reports on Tender Samples will not be furnished to Tenderers.

(2) *Quotations offered by Tenderers.*—Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) *Packing.*—Packing proposed to be employed should be clearly stated giving details of the charges for all alternative pack.

(4) Failure to observed any of the conditions mentioned above will result in the quotations being summarily rejected.

(5) *N.B.*—Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be despatched at carrier's risk failing which they should be properly covered by transit insurance with Government Insurance Fund, MHADA Building, Mumbai 400 051. However, the supplier will be responsible until the entire stores contracted for arrive in good condition at Destination.

16. *General Instructions—*

- (1) Priced Tender Form should be returned duly filled, signed with seal, failing which quotation will not be considered.
- (2) Tenderers should submit their quotations in original.
- (3) The tender should quote all inclusive (*i.e.* Basic Rate, State and Central levies, packing, freight charges etc.)

F.O.R. Destination rate. The rate of VAT / CST included in the above rate should be shown separately.

- (4) *Fall Clause.*—It is a condition of the contract that the price at which the Contractor will supply the stores should not exceed the lowest price charged by the Contractor to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices the Contractor shall promptly furnish such information to the Development Commissioner (Inds.) and the concerned Purchasing Officer to enable him to amend the contract rates for subsequent supplies.
- (5) Exact, earliest and clear delivery period should be quoted.
- (6) It will be the responsibility of the Tenderer to inform this office within the validity period of the quotation in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.
- (7) Tenderers should indicate the rates in Metric System of Weights and Measures or in any equivalent Weights and Measures before showing conversion rates.
- (8) Tenderers may quote rates for equivalent makes, stores also and should indicate specifically the make of spare parts, *i.e.* genuine, imported equivalent make or indigenous. They are required to give guarantee for premature ware, exact fitness and satisfactory performance of the parts offered other than the genuine (original manufacture of the machinery).
- (9) Ex-stock offer or those on Tenderer's own import licence will only be preferred.
- (10) Tenderers should state the place of inspection of the stores offered. If the goods are offered for inspection, outside Maharashtra State, the Tenderer will have to bear all expenditures of inspection carried out either by this office or through the Directorate General of Supplies and Disposals.
- (11) The Tenderers should please note that Tender Form should be filled in serial order of item Nos. 1, 2, 3 etc., and the rates accordingly, typed in column No. 2 of the Printed Tender Form, in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but the rates for these items should be indicated on the printed form.
- (12) The samples for the quoted items must be submitted alongwith quotations.
- (13) Samples destroyed in tests will not be returned and no payment made therefore.
- (14) The tenderers will have to supply the stores exactly as per Tender Enquiry Specification and will be responsible to replace the defective supply at his risk and cost.
- (15) The supplier should undertake to extend the validity of the Bank Guarantee, if offered as security deposit in case, the supply of stores is delayed beyond the validity period of the Bank Guarantee.
- (16) Conditional offers received other than the specified conditions mentioned in the tender enquiry are liable for rejection.
- (17) Any correspondence regarding reduction in price unless asked for after opening of tender enquiry will not be entertained at all and their tender will be liable for rejection.
- (18) The tender should attach a copy of the power of attorney in respect of the persons who attends the C.S.P.O. for tender opening further follow-up work and also who is authorised to sign tenders, agreement and other relevant documents.
- (19) If there are any specific Government Directives such as reservation of items for units in Maharashtra, non-eligibility of price preference to SSI units etc. for particulars item the same would be applicable irrespective of the fact that it has not been incorporated in the tender notice.
- (20) The tenderer should invariably quote a list of documents enclosed with the tender and the list should be duly signed by the authorised person.
- (21) The firm from Mumbai, should submit the tender in P.T.F. and the firm outside Mumbai who are not in a position to purchase P.T.F. can enclose I.P.O./D.D. alongwith their tender in lieu of P.T.F. but they should mentioned in their tender that all tender enquiry conditions are acceptable to them or Tender Notice is also available on the website. A Copy of the Tender Form may also be downloaded from the website [www.maharashtra.gov.in](http://www.maharashtra.gov.in) such downloaded form should be accompanied by an Indian Postal Order or Demand Draft of Rs. 2,000 in favour of Development Commissioner (Industries) & C.P.O., Mumbai, at the time of submission of the tender.
- (22) The prices should be firm during the validity period of the contract. No price escalation on any account shall be taken into consideration.

## विक्रीकर विभाग

### ई-निविदा सूचना

विक्रीकर विभाग, माझगांव, मुंबई यांच्या कार्यालयातील दिनांक २३ फेब्रुवारी २०१६ ते दिनांक २२ फेब्रुवारी २०१७ या कालावधीकरिता संगणक सामग्रीच्या ई-निविदेकरिता इच्छुक असणाऱ्या व्यक्ती/संस्था/ठेकेदार यांच्याकडून ई-निविदा मागविण्यात येत आहेत :—

ई-निविदेची ऑनलाईन भरावयाची किंमत	.. रुपये ३,००० (रुपये तीन हजार मात्र)
ई-निविदा मिळण्याचा कालावधी	.. दिनांक ५ फेब्रुवारी २०१६ (सकाळी ११-०० वाजल्यापासून) ते दिनांक १८ फेब्रुवारी २०१६ (संध्याकाळी ५-०० वाजेपर्यंत).
ई-निविदा पहाण्याची वेबसाईट	.. <a href="http://mahatenders.gov.in">http://mahatenders.gov.in</a>
ई-निविदा सादर करण्याची अंतिम तारीख	.. दिनांक १८ फेब्रुवारी २०१६ (संध्याकाळी ५-०० वाजेपर्यंत)
ई-निविदा उघडण्याची तारीख व वेळ	.. दिनांक २२ फेब्रुवारी २०१६ दुपारी २-३० वाजता (शक्य झाल्यास).

विक्रीकर सह आयुक्त (मुख्यालय-२),  
महाराष्ट्र राज्य, मुंबई.

## SALES TAX DEPARTMENT

### e-Tender Notice

e-Tenders are invited from all the interested persons/firms/contractors for Computer stationery for sales tax offices in the Vikrikar Bhavan, Mazgaon, Mumbai for the period 23rd February 2016 to 22nd February 2017 :—

Cost of e-tender online form	.. Rs. 3000 (Rs. Three Thousand only)
Period of availability of e-Tender Form	.. Dated 5th February 2016 (11-00 a.m.) to Dated 18th February 2016 (5-00 p.m.)
Website where form is available	.. <a href="http://mahatenders.gov.in">http://mahatenders.gov.in</a>
Date of acceptance of e-Tenders	.. Upto dated 18th February 2016 (5-00 p.m.)
Date of opening of e-Tender	.. Dated 22nd February 2016 at 2-30 p.m. (If possible).

एसटीवाय-२०१६/ई-निविदा/३६/आस्था-१२/बृ३७५,  
दिनांक १ फेब्रुवारी २०१६.

Joint Commissioner of Sales Tax (HQ-2),  
Maharashtra State, Mumbai.

## अधिष्ठाता, इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय, नागपूर

## निविदा सूचना

अधिष्ठाता, इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय, नागपूर करिता खालील यंत्रसामग्री खरेदी करण्याकरिता निविदा मागविण्यात येत आहे. यंत्रसामग्री खरेदीकरिता उत्पादक/ख्यातनाम कंपनी/एकमात्र विक्रेत्याकडून दोन लिफाफा पद्धतीत मोहोरबंद निविदा मागविण्यात येत आहे.

सविस्तर तपशील व अटीसहित कोरी निविदा प्रपत्र अधिष्ठाता, इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय, नागपूर यांच्या कार्यालयाकडून दिनांक २९ जानेवारी २०१६ ते दिनांक १८ फेब्रुवारी २०१६ या कालावधीत सकाळी ११-०० ते सायंकाळी ४-०० वाजेपर्यंत व दिनांक १८ फेब्रुवारी २०१६ रोजी दुपारी १-०० वाजेपर्यंत सुटीचे दिवस वगळून कार्यालयात वेळेत निविदेच्या किमतीत ना-परतावा रोख भरणा केल्यास मिळू शकतील.

यंत्रसामग्रीचे संपूर्ण विनिर्दिष्टे निविदा फॉर्ममध्ये अंतर्भूत करण्यात आली आहे. निविदा दिनांक १८ फेब्रुवारी २०१६ रोजी सायंकाळी ४-०० वाजेपर्यंत स्वीकारण्यात येईल व निविदेचा लखोटा क्रमांक १ (तांत्रिक लखोटा) दिनांक २० फेब्रुवारी २०१६ रोजी दुपारी १-०० वाजता अधिष्ठाता यांच्या कार्यालयात उघडण्यात येईल.

निविदेची किंमत मनिअर्डर/डी.डी. च्या स्वरूपात स्वीकारण्यात येणार नाही. निविदा टपालाने पाठविण्यात येणार नाही.

अ. क्र.	यंत्रसामग्रीचे नाव (१)	नग (३)	निविदा फॉर्मची किंमत (४)
१	Laminar Air Flow (2 x 2)	१	२५०
२	Micropipetters with Stand	४ संच	५००
३	Mini Spin	१	२५०
४	UPS 5 KWA	१	५००
५	Deep Freezer-20	१	२५०
६	Refrigerated Microcentrifuge	१	७५०
७	Autoclave	१	२५०
८	Water Purification System	१	७५०
९	ELISA Reader	१	७५०
१०	ELISA Plate Washer	१	५००
११	Ice Flaker	१	५००
१२	Hot Air Oven	१	२५०
१३	Split AC	६	५००
१४	Refrigerator	४	५००
१	Na + K + इलेक्ट्रोलेट अॅनालायझर	१	५००
२	R. O. Plant	१	७५०
३	Electric Tourniquet	१	७५०
४	Dressing Trolley	३०	५००
५	Operation Trolley ss Large	१०	५००
६	Drug Trolley	४	५००
७	Ressuccitation Trolley/Crash Card	७	५००

कोणतीही निविदा स्वीकारणे/रद्द करणे अथवा कोणतेही कारण न देता पूर्णतः किंवा अंशतः रद्द करण्याचे अधिकार निम्न स्वाक्षरीदारांनी स्वतःकडे राखून ठेवलेले आहे.

क्र. इंगांशावैमना/कॉलेज भांडार/  
VRDL-ICMR/PG UPG/यं.ख./जाहिरात/१५१३/१६,  
दिनांक २९ जानेवारी २०१६.

अधिष्ठाता,  
इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय,  
नागपूर.

**FINAL EXTENSION**

Online tender are invited for the Annual Comprehensive, Preventive/Corrective Maintenance Contract for C.C.TV. (Close Circuit Television) installed at Mantralaya Phase II, Mumbai.

**e-Tendering Site : <https://mapo.maharashtra.etenders.in>**

**TENDER FORM**

*Schedule*

Sr. No.	MAPO Stage	Contractor Stage	Start Date and Time	Expiry Date and Time	Envelopes
(1)	(2)	(3)	(4)	(5)	(6)
1	Release Tender	..	18th December 2015, 10-00 a.m.	12th February 2016, 17-30 p.m.	..
2 ..	Tender Download	..	15th January 2016, 10-00 a.m.	26th February 2016, 13-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
3 ..	Online Submission of Tender	..	15th January 2016, 10-00 a.m.	26th February 2016, 17-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
4	Close For Technical Bid.	..	26th February 2016, 17-01 p.m.	26th February 2016, 17-30 p.m.	Technical Envelope T1
5	Close For Price Bid.	..	26th February 2016, 17-01 p.m.	26th February 2016, 17-30 p.m.	Commercial Envelope C1,
6 ..	Online Final Confirmation	..	26th February 2016, 18-31 p.m.	29th February 2016, 13-00 p.m.	Commercial Envelope C1, Technical Envelope T1.
7	Technical Bid Opening.	..	29th February 2016, 15-00 p.m.	29th February 2016, 17-30 p.m.	Technical Envelope T1
8	Price Bid Opening.	..	29th February 2016, 15-00 p.m.	29th February 2016, 17-30 p.m.	Commercial Envelope C1,

Sr.No.	Description of the Items	Make	Model	Qty.	Tender Fee
(1)	(2)	(3)	(4)	(5)	(6)
1.	Fixed Dome Camera with Varifocal Lens	PELCO	ICSO90B-CSV4A	20	Rs.
2.	Fixed CS Mount Camera With Weather Proof Housing and Varifocal Auto Iris Lens	PELCO	CC3651H-2X 12VD2.8-12	6	
3.	Speed Dome Camera Outdoor	PELCO	SD53TC-PG-EO-X With IWM-GY	3	
4.	<b>MAIN CONTROL ROOM EQUIPMENTS :-</b>				
	PC based DVR	Chans-I	32 CH.	1	
	PENTIUM -4 3.0 HT PROCESSOR	INTEL		1	
	INTEL ORIGINAL M/B	INTEL		1	
	1 GB DDR RAM 400 MHz	TRANSEND/hundai		1	
	1.44 MB FDD	SONY			
	1 TB HDD + 2 TB HDD	SEAGATE		2	
	52 X CD ROM Drive	SAMSUNG			
	Keyboard and Optical Mouse	I BALL		1	
	CABINET with SMPS	I BOX		1	
	OPERATING SYSTEMS XP PROF	MICROSOFT		2	
	PC MONITOR 22" LCD	VIEWSONIC		1	
	TV LED 21"	LG		5	
	UPS 500 VA	APC			
	Power Supply	local			15
	SWITCHER	MATRIX			

### **Details are as under :—**

**Last date of Submission of Tender :** 26th February 2016 upto 17-30 hrs.

**Date of Opening of Technical Tender :** 29th February 2016 at 15-00 hrs.

Tender shall remain valid up to : 120 days for the date of opening of the tender.

(2) Tender Forms will be available on <https://mapo.maharashtra.etenders.in> between 21st December 2015, 10-00 hrs. to 26th February 2016,13-00 hrs. and Tender Form Fees Rs. 2,000 should be paid online only.

(3) Additional Commissioner of Police, Protection and Security, Mumbai reserves the right to ignore a tender sent by a tenderer who fails to comply with the instructions given herein.

(4) Additional Commissioner of Police, Protection and Security, Mumbai does not plead himself to accept the lowest or any tender and reserves the right of accepting anyone or rejecting all of them.

(5) The Tenderer should pay Earnest Money Deposit (EMD) Rs. 5,000 online through Debit Card / Credit Card / Net Banking /RTGS/NEFT.

(6) It is binding to e-tenderer to obtain Digital Certificate of class 2 or class 3 category. Without digital Certificate e-tenderer cannot participate in tender procedure. At the time of online final confirmation e-tenderer has to pay Rs. 1,054 online through any banks Debit Card / Credit Card / Net Banking .

(7) The successful tenderer will have to deposit security deposit equal to 3% of the value of the order. This amount should be deposited by Crossed Demand Draft on Nationalized Bank/Schedule Bank drawn in favour of "THE COMMISSIONER OF POLICE, BRIHAN MUMBAI" and enter into an agreement for due performance of the contract. This Demand Draft will be returned to the concerned company after the expiry of AMC period.

(8) Tenderers should furnish the information about their present clients to whom they are rendering their services.

(9) Tenderers should have necessary authorization of Original Equipment Manufacturer (O.E.M.) and should give their past experience about the handling and maintaining of the abovesaid equipment.

(10) Tenderers must have their service center in the jurisdiction of Brihan Mumbai.

(11) Tenderers have to complete three stages i.e. Tender Download, Online Submission of Tender and Online Final Confirmation online on <https://mapo.maharashtra.etenders.in>

(12) The Tenderer should furnish two envelopes towards the tender, namely :—

The “Technical Bid” Envelope should consist following documents :—

(i) Sales Tax Clearance Certificate of previous year;

(ii) Experience Certificate ;

(iii) Signed copy of Tender Document ;

**(iv) Profile of the Company / Owner ;**

(v) Separate Lists of parts/components/nature of work in case of Comprehensive Maintenance Contract/ Non-Comprehensive Maintenance Contract ;

(vi ) O.E.M. Certificate ;

(vii) Last three years IT Return Certificate ;

(viii) VAT Certificate ;

(ix) Affidavit;

(x) Declaration.

(All above documents should be submitted online in .pdf or .jpg format)

The “Price Bid” Envelope should consist of following thing :—

(i) Price of repairing and maintenance for C.C.TV. (Close Circuit Television) installed at Mantralaya Phase II Mumbai, with Comprehensive and Non-Comprehensive for 1 year, 2 years and 3 years.

(ii) Any other taxes as per Government Rules.

AMC Duration	AMC Amount (Comprehensive)	Service Tax	Total
	Rs.	Rs.	Rs.
One Year			
Two Year			
Three Year			

  

AMC Duration	AMC Amount (Non-Comprehensive)	Service Tax	Total
	Rs.	Rs.	Rs.
One Year			
Two Year			
Three Year			

KIRAN SHELAR,  
Addl. Commissioner of Police,  
Protection and Security, Mumbai.

## आरे दुग्ध वसाहत, गोरेगाव (पूर्व), मुंबई

## ई-निविदा सूचना

महाराष्ट्र राज्याच्या राज्यपालांच्या वतीने मुख्य कार्यकारी अधिकारी, आरे, मुंबई ४०० ०६५ हे आरे दुग्ध वसाहतीमधील अवलोकन स्थळ येथील प्रवेश शुल्क वसुलीचा ३ वर्षे कालावधीचा ठेका व प्रेक्षणीय स्थळ येथील प्रवेश शुल्क वसुलीचा ३ वर्षे कालावधीचा ठेका या दोन ठेक्याकरिता ई-निविदा सूचना मागविण्यात येत आहेत.

ऑनलाईन निविदा सूचना, निविदेच्या अटी व शर्ती इ. <http://mahatenders.gov.in> या संकेतस्थळावर दिनांक ११ फेब्रुवारी २०१६ पासून दिनांक २५ फेब्रुवारी २०१६ पर्यंतच्या कालावधीत प्रसिद्ध करण्यात येणार आहे.

अनुक्रमांक	ठेक्याचे स्वरूप	कामाचा कालावधी	बयाण रक्कम	निविदा फॉर्मची किंमत (ना-परतावा) (विक्रीकरासह)	ई-निविदा स्वीकृतीची अंतिम तारीख व वेळ
(१)	(२)	(३)	(४)	(५)	(६)
			रुपये	रुपये	
१	आरे दुग्ध वसाहतीमधील अवलोकन स्थळ येथील प्रवेश शुल्क वसुलीचा ठेका.	३ वर्षे	१,२०,०००	१२,०००	दिनांक २५ फेब्रुवारी २०१६, १५-०० पर्यंत.
२	आरे दुग्ध वसाहतीमधील प्रेक्षणीय स्थळ येथील प्रवेश शुल्क वसुलीचा ठेका.	३ वर्षे	६०,०००	३,६००	दिनांक २५ फेब्रुवारी २०१६, १५-०० पर्यंत.

निविदाकाराने निविदा सोबतच्या अटी व शर्तीमध्ये नमूद केल्याप्रमाणे ई-निविदा सादर करावी. सदर निविदा दिनांक २६ फेब्रुवारी २०१६ रोजी १५-०० वाजता उपस्थित निविदाकारांच्या समक्ष अथवा त्यांचे प्रतिनिर्दीर्घसमक्ष उघडण्यात येतील. अधिक माहितीसाठी वरील कार्यालयात संपर्क साधावा. निविदा स्वीकृतीसाठी १२० दिवस वैध ठेवण्यात येतील.

मुख्य कार्यकारी अधिकारी, आरे दुग्ध वसाहत, गोरेगाव (पूर्व), मुंबई ४०० ०६५ हे कोणतीही किंवा सर्व निविदा कोणतेही कारण न देता नाकारण्याचा अधिकार स्वतःकडे राखून ठेवीत आहेत.

जी. एन. राऊत,

मुख्य कार्यकारी अधिकारी,  
आरे दुग्ध वसाहत, गोरेगाव, मुंबई.

क्र. आदुव/मुकाम/शा-३/नि.सू.(३/२०१६)/अ. स्थळ/  
प्रेक्ष. स्थळ/३२३,  
दिनांक ९ फेब्रुवारी २०१६.